POLITICAL COMMITTEE

CITY/TOWN OF GOTTONWOOD CAMPAIGN FINANCE REPORT 2009 March/May Regular Election

1.	Full Name of Committee 2336 W Desell WILLOW DE Address City ZIP Code County Phone Sponsoring Organization or Candidate and office Name of Candidate and Office Sought (if applicable)	978	3A. ID#	7209
	E-Mail Address Fax #			
4.	REPORTING PERIOD (Please check appropriate box)	·		DUE BETWEEN
	January 31 Report - For Period of thru December 31, 2008		Januar	y 1, 2009 and January 31, 200
X	Pre-Primary Election Report - For Period of January 1, 2009 thru February 1	18, 2009	February	19, 2009 and February 26, 200
	Post-Primary Election Report - For Period of February 19, 2009 thru March	30, 2009	м	arch 31, 2009 thru April 9, 2009
	Pre-General Election Report - For Period of March 31, 2009 thru April 29, 20	009		April 30, 2009 thru May 7, 2009
	Post-General Election Report - For Period of April 30, 2009 thru June 8, 200	9	J	une 9, 2009 and June 18, 2009
	**January 31 Report - For Period of June 9, 2009 thru December 31, 2010		Januar	y 1, 2011 and January 31, 2011
5.	SUMMARY	Tota	umn A al This ng Period	Column B Election Period Total To Date
5a	Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee)		12 P	
5b	Cash on Hand at the Beginning of this Reporting Period	100	0.00	
5c	Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	A	0,00	
5d	Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	10:	25.€	
6а	Total Debts and Obligations from Previous Campaign Committee at Beginning of this Election Period (or at time Statement of Organization was filed for the new committee) [Do not add or subtract this line from the other lines]	5 1		
6b	Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	100	20:39	
7.	Cash on Hand at Close of Reporting Period (Subtract			

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Line 6b from Line 5d]

^{*}Insert date which is 21 days after date of last election (A.R.S. §16-913).

**Other reports will be due before this reporting period if a special or recall election is held prior to the next general election.

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

Page 2

		raye z
1. Committee Name: <u>DALOCD SALI 96</u> 3. Report covering period from <u>111/09</u> Thru <u>2/18/09</u>	2. ID#	0209
RECEIPTS	COLUMN A	COLUMN B
RECEIPTS	THIS PERIOD	CAMPAIGN TO D
4. Contributions other than loans and in-kind:	1000.00	1000,0
(a) Individuals - more than \$25 (Total from Schedule A)		
(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)	25,00	15.0
(c) Political Committees (Total from Schedule B)		
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]		
(e) Refund of contributions (Total from Schedule F-2)		
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	1015 00	1025
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	1000.00	1. (
(b) All other loans (Total from Schedule C-1)		<u> </u>
(c) Total Loans [add 5(a) and 5(b)]		
6. In-kind contributions (Total from Schedule E)		
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)		
8. Total Receipts [add 4(f), 5(c), 6, and 7]	1025,00	25-
QUALIFYING CONTRIBUTION RECEIPTS		- 2 -
Qualifying Contributions of \$5 from Individuals (Total from Schedule A2).		
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	1000.39	1000.3
10. Independent Expenditures (Total from Schedule D-1)		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
11. Value of In-kind expenditures (Total from Schedule E)		
12. Loans made by reporting committee (Total from Schedule D-2)		
13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)		
(b) Repayment of all other loans (Total from Schedule D-5)		
(c) Total Loan Repayments [add 13(a) and 13(b)]		
14. Transfers to other political committees (Total from Schedule D-6)		
15. Any other disbursement (Total from Schedule D-7)		
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]	1000.39	1000.39
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
18. Total disbursements [subtract line 17 from line 16]	1000.39	1000.39
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)		
certify, under penalty of perjury, that I have examined the contents of this campaign finance report and plete.	to the best of my knowledge an	d belief it is true and
or Print Name of Treasurer	1/1/160	
ature of Treasurer or Candidate or Designating Individual Da	10/07	

CONTRIBUTIONS more than \$25 - from INDIVIDUALS*

SCHEDULE A

				2. ID#	
	1. Committee Name DAROCD	94,76		CC-0	209
	3. Report covering period from	09	thru 2/18/	09	
4	NAME, ADDRESS, OCCUPATION AND EMPLOYE		DATE RECEIVED	AMOUNT RECEIVED THIS	CUMULATIVE TOTAL THIS CAMPAIGN
4a.	LAST		1/5/09	1 000.05	10 DATE
	SMIGH DRIEDC STREET ADDRESS 2535 W DISIET CITY STATE COTTON WOOD A E OCCUPATION P-e+1 K-4 D	ZIP ZIP ZIP EMPLOYER			
b.	LAST FIRST	М			
	STREET ADDRESS				
	CITY STATE	ZIP] .		
	OCCUPATION	EMPLOYER			
c.	LAST FIRST	МІ			
	STREET ADDRESS CITY STATE	ZIP			
	OCCUPATION	I EMPLOYER			
d.	LAST FIRST	MI			
	STREET ADDRESS				
	CITY STATE	ZIP			
	OCCUPATION	EMPLOYER			
θ.	LAST FIRST	MI			
	STREET ADDRESS				
	CITY STATE	ZiP			
	OCCUPATION	EMPLOYER			
	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A [If last Summary Page Line 4(z), Column A]	t page of Schedule A, transfer total to Detailed			

CONTRIBUTIONS of \$25 or less - AGGREGATE TOTAL*

SCHEDULE A-1

	_		2. ID#
1. Committee Name	DAZOLD	Sry, 7h	<u>CC-0209</u>
3. Report covering period from _	1/1/09	thru	2/18/09

4. Aggregate Total of Contributions of \$25 or less

DESCRIPTION	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO	DATE
RONATION Q49h	25.00	25.00	
5. TOTAL THIS PERIOD [Transfer total to Detailed Summary Page, Line 4(b), Column A]	25.00	6. CUMMULATIVE TOTAL THIS CAMPAIGN TO DATE [Transfer total to Detailed Summary Page, Line 4(b), Column B]	15.0€

^{*}If contributions of \$25 or less are listed with contributor's name and address on Schedule A, do not include them on this schedule. List \$5 Clean Election qualifying contributions separately on Schedule A-2.

CANDIDATE LOANS SCHEDULE C 2. ID# QC-0209 Committee Name DNROLD LOSIVIITH Report covering period from LOANS MADE OR GUARANTEED BY CANDIDATE **AMOUNT** CUMULATIVE DATE 4. TOTAL THIS CAMPAIGN RECEIVED RECEIVED NAME AND ADDRESS FROM WHOM RECEIVED TO DATE 1000.00 NAME, ADDRESS, CITY, STATE, AND ZIP DALOW W SM 174 1375 W BESELT W 1000.00 1/5/09 4a. 86336 CORCORD DE ETTOWS DESCRIPTION CASI NAME, ADDRESS, CITY, STATE, AND ZIP DESCRIPTION ENTER TOTAL OF LOANS MADE OR GUARANTEED BY CANDIDATE ONLY IF LAST PAGE OF SCHEDULE C 5. [If last page of Schedule C, transfer total to Detailed Summary Page, Line 5(a), Column A]

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

	1. Committee Name DARCED SMITH	2. ID#	٠,	
	,	E0209		J
_	3. Report covering period from 1/1/09 thru 2/18/0	7		,
4	EXPENDITURES	DATE EXPENDITURE	AMOUNT OF THE	
	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	MADE	EXPENDITURE	
4a.	NAME, ADDRESS, CITY, STATE AND ZIP 46 TO HIVXLER LYAN	1/4/09	495.6	5
	3534 N. 42ND AUR	1,7,7	3,24	
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED			
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	1		
-	SIGNS	 		
b.	NAME ADDRESS, CITY, STATE AND ZIP	1/121-	11/21	
	1445 E COTIVIDOOD ST	1109	24.04	
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED			
	Prister INK			
C.	NAME, ADDRESS, CITY, STATE AND ZIP	.		
	1665 E cottonwood ST	1/17/09	21.95	
	. • A. 1966 - 19 200-00 - 1960-00 -	l		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	1 1		
_	Posinte PAPER			
d.	NAME, ADDRESS, CITY, STATE AND ZIP	1/17/09	21.25	
	989 3. MAIN ST STEN"	7.1109	2,7.7	
	COTYONWOOD, NZ 96336 DESCRIPTION OF ITEMS OR SERVICES PURCHASED		1	
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED TANKE ALLY STATE AND ZIP			
θ.				
	GOG S. MAIN ST GTE "A" Latterwood, #2 86326	1/201		
	GOTTON WORLD ST GIER	1/20/09	41.31	
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED			
	Pant Llyen			
t.	NAME, ADDRESS, CITY, STATE AND ZIP	11	44.4	
	1665 E. COTTONWOOD GTE'A'	1/19/09	11.13	
	COTION WOOD, H 2 86326 DESCRIPTION OF ITEMS OR SERVICES PURCHASED	/		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED LENT HOLDER			
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D [if last page of Schedule D, transfer total to Detail Summary Page Line			
	9, Column A]			

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^{*}Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

		2. ID#	
		CC-0.	209
_	3. Report covering period from 1/1/09 thru 2/18	109	
4	EXPENDITURES NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
4a.	NAME, ADDRESS, CITY, STATE AND ZIP VET DE VALLEY NEWS PAPER MAIN ST COTTONWOODD A 2 863 86 DESCRIPTION OF ITEMS OR SERVICES PURCHASED	2/2/09	197.96
b.	NAME, ADDRESS, CITY, STATE AND ZIP AALSEN WEWS PAPERS P.O. BOX 619 DESCRIPTION OF ITEMS OR SERVICES PURCHASED TOC. 710HC WD	9/5/0g	86,80
c.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
d.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
•.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
f.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
_			
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D [If last page of Schedule D, transfer total to Detail Summary Page Line 9, Column A]		1000.39

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^{*}Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit